BILL NO. A-75-06-/9

APPROPRIATION ORDINANCE NO. A-25-75

AN ORDINANCE transferring funds in the Sewer Relief Fund

WHEREAS, there are insufficient appropriations in Account No.

30-66-260, Other Services Contractual to make payments against sewer relief

WHEREAS, the money to be appropriated is the balance of the 1975 anticipated revenues and tax draws of the Sewer Relief Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Sum of \$126,000.00 is hereby transferred from Account 30, Sewer Relief Fund to Account No. 30-663-260.

SECTION 2. That Account No. 30, Sewer Relief Fund is hereby reduced in the amount of \$126,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Achnist

APPROVED AS TO FORM AND LEGALITY,

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- "		DATE_7-8-	CHARLES V	V. WESTERMAI	N, CITY CLERK		

Department Head or Board Member

TO THE CITY CONTROLLER:

The Board of	
(Depar	tment)
requests that an appropriation ordin the City Council authorizing the tra	ance be prepared and submitted to nsfer of \$ 126,000 from
Account No. 30	Title Sewer Relief Fund to
Account No. 30-663-260	Title Other Services Contractual
Reason for TransferInsufficient ap	propriation in above account to
make payments against se	wer relief financed projects.
Money to be appropriated	is the balance of 1975 anticipated
revenues and tax draws o	f this fund.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpeyers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of July 19 75 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-06-19

That the Sum of \$126,000.00 is hereby appropriated and transferred from Account 30, Sewer Relief Fund to Account No. 30-663-260

There are insufficient appropriations in Account No. 30-66-260, Other Services Contractual to make payments against sewer relief financed projects.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

ules W. Westerman

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

6,-25-75	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-75-06-19	\$ 126,000.00	\$ 126,000.00

That the sum of \$126,000.00 is hereby transferred from Account 30, Sewer Relief Fund to Account No. 30-663-260

a-25-95

City Clerk

Issued 9-21-64 = State Bd. of Tax Commissioners

AMOUNT REQUESTED

AMOUNT APPROPRIATED

BILL NO. A-75-06-19	\$ 126,000.00	\$ 126,000.00
That Account No. 30, Sewer \$126,000.00.	Relief Fund is hereby	reduced in the amount of
There are insufficient appr. Contractual to make payment.		o. 30-66-260, Other Services financed projects
Adopted this 8 d	lay of July	, 197
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full to Dunes	Paul M. Burns	
Vivian D. Solimia	/Vivian G. Schmidt	
// ///	Samuel J. Talarico	
//	John Nuckols	
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William Tolmew!	William T. Hinga	
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1/2v	James S. Stier	
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Anadles W. Westerman		

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Additional Appropriations) No. 1776
for: Allen County)

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on July 22, 1975 , a report having been made and all

July 22, 1975 , a leport having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Sewer Relief Fund

City of Fort Wayne

\$126,000

Parking Meter Fund

\$200,000





is hade to the appropriation ordinance or resolution boropriating officials of said taxing unit, adopted: 7/8/75

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

S TOTANA

STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 6th day

ordon E. McIntyre, Executive Secreta:

of August, 1975.

	*	
Admn.	Appr.	

DIGEST SHEET

TITLE OF ORDINANCE $a-75-06-19$
DEPARTMENT REQUESTING ORDINANCE Board of Works
SYNOPSIS OF ORDINANCE An ORDINANCE appropriating additional funds
into the 1975 budget of the Sewer Relief Fund from the
unappropriated balance of the Sewer Relief Fund. This
appropriation will be for the purpose of making payments
against sewer relief projects. This appropriation request
is based on monies already on hand and received from payments
and reimbursements.
•
EFFECT OF PASSAGE Will enable City to meet its share of projects
payments involving sewer relief monies.
EFFECT OF NON-PASSAGE Will not enable the City to meet its share
of costs on projects involving sewer relief monies.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$126,000
\$120,000
ASSIGNED TO COMMITTEE (J. N.)



CITY OF FORT WAYNE

CHARLES W. WESTERMAN

CHARLES W. WESTERMAN CITY CLERK

June 25, 1975

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of June 27 and July 4, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Mayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds

> Bill No. A-75-06-19 Sewer Relief Fund

Bill No. A-75-06-20 Parking Meter Fund

Bill No. A-75-06-21 Rental-Seyfert Building

Please send us six (6) copies of the Publisher's Affidavit, from each newspapers.

Thank you.

Charles W. Utesterman

Charles W. Westerman City Clerk

CWW/ne ENCL: 3

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